



# Purchase Order

## PO No. 19143709

Order Date: 07/12/2019

Internal Tracking No.: PO 19-0007754 PR 22403

**Contractor Info**

HD Supply Facilities Maintenance, Ltd.  
15224188522  
101 Riverview Parkway  
Santee, CA 92071

(877) 610-6912

**Bill To**

TEXAS WORKFORCE COMMISSION  
101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Mandy Frederick/Christina Alvarado  
CCRC  
512-377-0381  
4800 N. Lamar Blvd  
Austin TX 78756

**NOTE TO CONTRACTOR:** PO 19-0007754 PR 22403

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Mary Kurylowicz	mary.kurylowicz@twc.state.tx.us	(512) 936-6496

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48505	367400	<b>Embossed Bathroom Tissue, 1-Ply, 80 Rolls/Case(367400)</b> Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/22/2019 MPN: 1988101 Manufacturer Name: Georgia-Pacific	20	CRTN	103.61	\$2,072.20
2	48505	530310	<b>GP Pro Envision BrownHigh Capacity Roll Paper Towel, Case Of 6(530310)</b> Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 7/15/2019 MPN: 26301 Manufacturer Name: GP Pro	20	CASE	39.99	\$799.80

**Total \$2,872.00**